

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DORINE ILORI	§	Case No.: 09-04150
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2009.
- 2) This case was confirmed on 05/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/15/2009.
- 5) The case was dismissed on 08/27/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,340.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 564.93
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 564.93

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 376.80
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 35.07
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 411.87

Attorney fees paid and disclosed by debtor \$ 490.80

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	764.00	764.21	764.21	.00	.00
CONSUMER PORTFOLIO S	SECURED	3,790.00	12,778.00	12,778.00	153.06	.00
CONSUMER PORTFOLIO S	UNSECURED	8,557.00	NA	NA	.00	.00
ADVANCE AMERICA	UNSECURED	1,837.00	NA	NA	.00	.00
ADVANCE AMERICA	OTHER	.00	NA	NA	.00	.00
AT & T	UNSECURED	524.47	NA	NA	.00	.00
AT&T	UNSECURED	503.00	NA	NA	.00	.00
PARK FOREST CHIROPRA	UNSECURED	300.00	300.00	300.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	760.00	3,414.20	3,414.20	.00	.00
CITY CHICAGO DEPT OR	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	180.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	500.00	1,000.00	1,000.00	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	326.00	NA	NA	.00	.00
COMCAST	UNSECURED	170.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	345.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	525.19	489.30	489.30	.00	.00
DRIVE FINANCIAL SERV	UNSECURED	11,071.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	853.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	OTHER	.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	585.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST CASH	OTHER	.00	NA	NA	.00	.00
HERMARTHA SURATH	UNSECURED	224.50	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	780.00	NA	NA	.00	.00
ILLINOIS TOLLWAY	UNSECURED	24,580.30	42,526.50	42,526.50	.00	.00
MIDNIGHT VELVET	UNSECURED	746.00	746.01	746.01	.00	.00
NICOR GAS	UNSECURED	689.00	NA	NA	.00	.00
SUBURBAN ER PHYSICIA	UNSECURED	185.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	303.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
TCF MORTGAGE CORPORA	UNSECURED	304.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,255.00	1,520.21	1,520.21	.00	.00
VILLAGE OF MATTESON	UNSECURED	750.00	131.17	131.17	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
TIWANA WILSON	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
RJM ACQUISITIONS	UNSECURED	NA	315.02	315.02	.00	.00
BANK OF AMERICA NA	UNSECURED	NA	536.24	536.24	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,778.00	153.06	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,778.00	153.06	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	51,742.86	.00	.00

Disbursements:

Expenses of Administration	\$	411.87	
Disbursements to Creditors	\$	153.06	
TOTAL DISBURSEMENTS:	\$		564.93

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.